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Financial Report - Preview

Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends to Re-elect V. George Carey

Account Number: 100060

Date of this Report: 01/19/2007

Reporting Period Start: 10/31/2006

Reporting Period End: 12/31/2006

Office: State House Of Representatives - District 36

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input checked="" type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

☐ YEAR END

Final Organization Closing: ☐ YES ☒ NO

Amendment: ☐ YES ☒ NO

Closing Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

RECEIVED
COMM. OF ELECTIONS
2007 JAN 22 A 11:21

TREASURER SIGNATURE

DATE

CANDIDATE SIGNATURE

DATE

STATEMENT OF ACCOUNT BALANCE

Account Number: 100060Reporting Period: 10/31/2006
FROM12/31/2006
TO

1. BEGINNING BALANCE (Ending Balance from last reporting period)	<u>46,302.69</u>
2. RECEIPTS:	
A. SCHEDULE A - TOTAL RECEIPTS	<u>\$2,900.00</u>
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS	<u>\$360.00</u>
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED	<u>\$0.00</u>
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED	<u>\$0.00</u>
E. SUBTOTAL (Total of A,B,C,D)	<u>\$3,260.00</u>
3. EXPENDITURES:	
F. SCHEDULE B - TOTAL EXPENDITURES	<u>\$10,451.98</u>
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES	<u>\$0.00</u>
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS	<u>\$0.00</u>
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID	<u>\$0.00</u>
J. SUBTOTAL (Total of F,G,H,I)	<u>\$10,451.98</u>
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)	<u>39,110.71</u>
5. VALUE OF NON-CASH ASSETS (From Schedule F)	<u>\$0.00</u>
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)	<u>\$0.00</u>
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)	<u>\$0.00</u>
8. CLOSE OUT BALANCE (Must equal zero if committee closed)	<u>39,110.71</u>

SCHEDULE A - TOTAL RECEIPTS

Account Number: 100060 Reporting Period: 10/31/2006 12/31/2006
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/02/2006	Verizon	901 N. Tatnall St., Wilmington, DE 19801	\$125.00	\$125.00
10/31/2006	DSEA Advocacy Fund for Children & Public Education	136 E. Water St., Dover, DE 19901	\$600.00	\$450.00
10/31/2006	DENPAC	2003 Brandywood Lane, Wilmington, DE 19810	\$600.00	\$600.00
11/02/2006	NFIB-Delaware Safe Trust	1201 F Street, NW, Suite 200, Washington, DC 20004	\$600.00	\$600.00
10/31/2006	PNCBANKPAC	222 Delaware Ave. Wilmington, DE 19899	\$100.00	\$100.00
10/31/2006	NRA-Political Victory Fund	11250 Waples Mill Rd., Fairfax, VA 22030	\$600.00	\$600.00
11/01/2006	DuPont Government Affairs	1007 Market St., Wilmington, DE 19898	\$75.00	\$75.00
11/02/2006	AstraZeneca State Government Affairs	19 Longacre Court, Hockessin, DE 19707	\$200.00	\$200.00
11/05/2006	William Prettyman, Jr.	25165 Prettyman Rd., Georgetown, DE 19947	\$150.00	\$150.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$2,900.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS				\$2,900.00
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				

SCHEDULE B - TOTAL EXPENDITURES

Account Number: 100060 Reporting Period: 10/31/2006 12/31/2006
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: If you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
10/31/2006	Cape Gazette	17585 Nassau Commos Blvd., Lewes, DE 19958	\$392.13	\$392.13
10/31/2006	Village Graphics, LLC	1 S. Main St., Camden, DE 19934	\$2,244.00	\$1,846.00
11/13/2006	O'Neill's Liquors	945 DuPont Blvd., Milford, DE 19963	\$644.67	\$87.81
11/30/2006	Rogers Graphis, Inc	P.O. Box 189, Georgetown, DE 19947	\$666.00	\$228.00
11/09/2006	CCS Mail Solutions	18 Boulden Circle, Suite 28, New Castle, DE 19720	\$3,158.00	\$3,158.00
11/16/2006	William Spencer	520 Union St., Milton, DE 19968	\$75.00	\$75.00
11/20/2006	Wings-To-Go	907 N. DuPont Highway, Milford, DE 19963	\$99.95	\$99.95
11/06/2006	WalMart	939 N. DuPont Blvd., Milford, DE 19963	\$35.49	\$35.49
11/06/2006	U. S. Postal Service	Milford Post Office, Milford, DE 19963	\$672.00	\$39.00
11/13/2006	36th District Democrat Party	Georgetown, DE 19947	\$25.00	\$25.00
10/31/2006	The Milford Chronicle	37 N. Walnut St., Milford, DE 19963	\$579.60	\$579.60
10/31/2006	The Milford Beacon	12 S. Walnut St., Milford, DE 19963	\$886.00	\$886.00
10/31/2006	Delmarva Broadcasting	P.O. Box 808, Milford, DE 19963	\$1,680.00	\$1,680.00
10/31/2006	WGMD-FM Radio	P.O. Box 530, Rehoboth Beach, DE 19971	\$1,320.00	\$1,320.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$10,451.98
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES				\$10,451.98
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				

SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: 100060

Reporting Period: 10/31/2006

12/31/2006

FROM

TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
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11/07/2006	Grotto Pizza	4299 Highway One, Rehoboth Beach, DE 19971	24 Pizzas for Election Night Party	\$360.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				\$360.00
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS				
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$360.00

SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: 100060 Reporting Period: 10/31/2006 12/31/2006
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				\$0.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES				
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				\$0.00

SCHEDULE D-1 - LOANS RECEIVED

Account Number: 100060 Reporting Period: 10/31/2006 12/31/2006

TO

LOANS RECEIVED IN EXCESS OF \$50:

SCHEDULE D-2 - LOANS

12/31/2006
TO

LOANS IN EXCESS OF \$50:

<https://campaign.coe.delaware.gov/coe/servlet/coe.ejs?command=FinancialReportMediatorComm...> 1/20/2007

TOTAL LOANS							
(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H.)				\$0.00	\$0.00	\$0.00	
TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							

SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: 100060 Reporting Period: 10/31/2006 12/31/2006
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED					
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)				\$0.00	\$0.00

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID					
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)				\$0.00	\$0.00

SCHEDULE F - NON-CASH ASSETSAccount Number: 100060Reporting Period: 10/31/2006
FROM12/31/2006
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE			\$0.00
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			

SCHEDULE G - ELIMINATION OF ASSETSAccount Number: 100060Reporting Period: 10/31/2006
FROM12/31/2006
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received

TOTAL ASSETS ELIMINATED			\$0.00
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			

- ☐ By submitting this document, 'I do solemnly swear, or affirm, that the foregoing statements and information are in every respect true and correct and that the information disclosed reflects all contributions received and expenditures paid by me as required under Title 15, Chapter 80 of the Delaware Code.'

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